## CONTRACT



KOAT 3801 Carlisle Blvd. NE Albuquerque, NM 87107 (505)884-7777

www.koat.com

And:

Strategic Media - DC 3299 K St NW Suite 200 Washington, DC 20007

					Contra	ct / Re	vision	A	lt Order #	<u> </u>	_
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Ē	rodu	ct									
Is	ssue										
<u>ς</u>	Contra	ct Dates	5	Estimate #							
1	10/10/12 - 10/16/12				NRSC 2012						
E	Advertiser				Origi			inal Date / Revision			
1	NRSC National Republica					an Senate Comm			08/22/12 / 08/22/12		
_					Billing	Cycle	Billing	Caler	ndar	Cash/Trac	<u>le</u>
					EOM/8	EOC	Broado	cast		Cash	
					Station	]	Accour	nt Exe	ecutive	Sales Offi	<u>ce</u>
					KOAT		Mary T	ricoli		HRP -Was	shingte
					Specia	l Hand	ling				
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	<u>Demographic</u>										
	Adults 35+										
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					IDB#		Advert	ser C	ode	Product C	ode
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					Agency Ref		ΙA	dvertiser	Ref		
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Start/End Tim	пе	Days	Leng	gth \	Veek	Ra	te		e Spots		ount
5-530p				:30		_		N	VI 1	\$5	50.00
<u>Rate</u> \$550.00											
Start/End Time	e \	Neekda <sup>1</sup>	VS	Leng	th	Ra	ite	Түр	е		
5-530p			-Sa		30	\$550.		N	_		
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128p-6p	-		-\$a	:3	30	\$550.0	00	NN	И		
Totals								67	\$64,5	25.00	

\*Tax 1 Note: New Mexico Tax Rate 7%

Start Date

See MG 15.2

® MG for 15.1 10/13

Week: 10/08/12

Spot Ch

\*Line Ch Start Date End Date Description

End Date

10/14/12

Date Range

N 15 KOAT 10/13/12 10/13/12 Action 7 News @ 5p Sat

<u>Weekdays</u>

1 KOAT 10/08/12-10/14/12 Action 7 News @ 5p Sat

2 KOAT 10/13/12-10/13/12 College Football Sa 130-p

<u>Description</u>

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
10/01/12 -10/16/12	67	\$64,525.00	\$54,846.25	\$3,839.24	\$58,685.49
Totals	67	\$64,525,00	\$54,846.25	\$3,839.24	\$58,685.49

Signature: Date:	
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Spots/Week

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station. Payment by advertiser to agency or to service or payment in full its received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.